:LINE#:REP :CD: CON CM REP: \$\$\$ MOD# 1: UNAPPROVED REV #1 \$\$\$ REP HEADLINE# 6387161 CITY TAX FLIGHT DATES OCT23/12 PRDCT ORDER # AGY # 1292 ADV # : LINDH: 15 OBAMA FOR AMERICA- SKED C WASHINGTON, DC 20007 SUITE 800 GREER MARGOLIS ALL INVOICES ARE TO BE SENT TO: \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\* 1010 WISCONSIN AVENUE NW ACCOUNTING PLS CFM, THX 10/25 TTLS RTS OK'D M2 FR JULIE OBAMA SKED C TO LENA AGENCY ADVERTISER CODE = AGENCY PRODUCT CODE = ß 1200N-1230P TIME PERIOD AGY. NAME GREER, MARGOLIS, ADV. NAME POLI/B OBAMA/D/PRE/US STATE TAX OCT29/12 WASHINGTON, 3050 K ST NW, : LGTH : SEC : EST#1897 COMMENTS: (LINE, ORDER, INVOICE) CONTRACT # 6387161 30 DC ORDER WORKSHEET REP: TEL# 703 528 7800 CO-OP BILLING NEEDED AGENCY EST# = 1897 MITCHELL \$600.00 RATE START CLASS: NATL. REP.# SALES PRSN WA- JOE KNAUER BUYER NAME KATIE KEULEMAN HARRIS REPORT FROM REP 10/28 END :SPTS: WEEK : DATE : /WK: INVT : щ FAX# 703 528 7880 OFF.# 6556 \*\*CHANGES\*\* \*\*\* WFTV-TV \*\*\* LOCAL SA-SU DATE OCT25/12 SALESMAN # REGIONAL DAYS OCT25/12 15.13 :SPTS: :TOTL: 15.13

PROGRAM :

NOON NEWS

REP HEADLINE# 6387161 TRF# 338035 \$\$\$ MOD# 1: UNAPPROVED REV #1 \$\$\$ REP: TEL# 703 528 7800 ORDER WORKSHEET FAX# 703 528 7880

HARRIS REPORT FROM REP OCT25/12 15.13

\*\*CHANGES\*\* \*\*\* WFTV-TV \*\*\*

194830.00 110	TOTAL	CONTRACT TOTAL	ΩΟ				31820.00	OCT/12 163010.00 NOV/12
(OCT25/12) PLS ADVISE.		250.00 250.00	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	(a (a (a (a	OCT28 OCT27 OCT27 OCT28	100-102 -1230P -1235A 235A 00A	MADE UP OF LINES 100- MISSED:SA-SU/1200N-1230P OFFER:SAT/1205A-1235A & SAT/105A-300A & SUN/1200M-100A CMT:WE CAN OFFER	MAKEGOO OFFERS: Y#15
Н	SUN		Н	10/28	10/28	\$250.00	30	102 A 1200M-100A  PROGRAM : CASTLE  CONT : WE CAN CEEED
						100-102	R E UP OF LINES	PROGRAM: MOVIES ORD COM1: WE CAN OFFER PART OF A MAKEGOOD MADE
1	SAT		Н	10/27	10/27	\$100.00	30	101 A 105A-300A
					SPOT/WK	LINE-15 FOR 1 SI	OCT28 ON	PROGRAM: HOT TOPICS ORD COM1: WE CAN OFFER THIS IS A MAKE-GOOD FOR
ц	SAT		Н	10/27	10/27	\$250.00	30	100 A 1205A-1235A
DAYS :TOTL:	; Di	WEEK :	:SPTS:	: END : DATE	: START : DATE	: RATE	: LGTH : SEC	:LINE#:REP :CD: TIME PERIOD

MARKET TOTALS \$477,555 WETV 41% WKMG 17% WESH 24% WOFL 15% WKCF 1% WOPX 0% WRDQ 0% EFTV 0% WRBW 2% CABL 0%

SVC- NSI DEMOS- RA35+\*

P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME X-LATE Y-DAYS Z-COMMENTS \*-MULTIPLE